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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ARTS AND ZOO DISTRIBUTION JANUARY 2011

2011-07

| 2011-07 |                  | STATE POP | TOTAL DISTRIB  | TOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
|---------|------------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: |                  | 2,784,572 | \$2,011,778.83 | \$20,288.11  | \$1,991,490.72 | \$0.00       | \$1,991,490.72 | \$0.00      |
| CNTY /  | LOCALITY         |           | TOTAL DISTRIB  | TOTAL DEDUCT | FINAL DISTRIB  | BALANCE OWED | TOTAL PAID     | BALANCE FWD |
| 03000   | Cache County     |           | \$92,379.61    | \$931.62     | \$91,447.98    | \$0.00       | \$91,447.99    | \$0.00      |
| 04035   | Price            |           | \$19,729.45    | \$198.97     | \$19,530.48    | \$0.00       | \$19,530.48    | \$0.00      |
| 06004   | Bountiful        |           | \$28,837.84    | \$290.82     | \$28,547.02    | \$0.00       | \$28,547.02    | \$0.00      |
| 06006   | Centerville      |           | \$22,263.75    | \$224.52     | \$22,039.23    | \$0.00       | \$22,039.23    | \$0.00      |
| 06035   | North Salt Lake  |           | \$15,443.02    | \$155.73     | \$15,287.28    | \$0.00       | \$15,287.29    | \$0.00      |
| 06057   | Woods Cross      |           | \$10,988.56    | \$110.82     | \$10,877.74    | \$0.00       | \$10,877.74    | \$0.00      |
| 06061   | West Bountiful   |           | \$15,130.41    | \$152.58     | \$14,977.83    | \$0.00       | \$14,977.83    | \$0.00      |
| 07008   | Duchesne City    |           | \$988.60       | \$9.97       | \$978.63       | \$0.00       | \$978.63       | \$0.00      |
| 07019   | Roosevelt        |           | \$15,978.21    | \$161.14     | \$15,817.07    | \$0.00       | \$15,817.07    | \$0.00      |
| 11003   | Cedar City       |           | \$29,763.98    | \$300.16     | \$29,463.83    | \$0.00       | \$29,463.82    | \$0.00      |
| 11028   | Brian Head       |           | \$775.40       | \$7.82       | \$767.58       | \$0.00       | \$767.58       | \$0.00      |
| 18000   | Salt Lake County |           | \$1,222,096.29 | \$12,324.43  | \$1,209,771.85 | \$0.00       | \$1,209,771.86 | \$0.00      |
| 19002   | Blanding         |           | \$2,333.30     | \$23.53      | \$2,309.77     | \$0.00       | \$2,309.77     | \$0.00      |
| 19009   | Monticello       |           | \$1,189.20     | \$11.99      | \$1,177.21     | \$0.00       | \$1,177.21     | \$0.00      |
| 21002   | Aurora           |           | \$467.45       | \$4.71       | \$462.74       | \$0.00       | \$462.74       | \$0.00      |
| 21033   | Redmond          |           | \$272.90       | \$2.75       | \$270.15       | \$0.00       | \$270.15       | \$0.00      |
| 21035   | Salina           |           | \$1,749.51     | \$17.65      | \$1,731.86     | \$0.00       | \$1,731.86     | \$0.00      |
| 22000   | Summit County    |           | \$74,756.78    | \$753.89     | \$74,002.89    | \$0.00       | \$74,002.89    | \$0.00      |
| 23048   | Tooele City      |           | \$20,906.17    | \$210.83     | \$20,695.34    | \$0.00       | \$20,695.34    | \$0.00      |
| 24000   | Uintah County    |           | \$95,320.75    | \$961.28     | \$94,359.47    | \$0.00       | \$94,359.47    | \$0.00      |
| 25083   | Orem             |           | \$128,665.60   | \$1,297.55   | \$127,368.06   | \$0.00       | \$127,368.05   | \$0.00      |
| 25123   | Cedar Hills      |           | \$3,019.16     | \$30.44      | \$2,988.72     | \$0.00       | \$2,988.72     | \$0.00      |
| 29000   | Weber County     |           | \$208,722.88   | \$2,104.90   | \$206,617.98   | \$0.00       | \$206,617.98   | \$0.00      |

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